

**STANDARD UTILITY AGREEMENT**  
**SUPPLEMENTAL AGREEMENT No. 1 TO Hairy Man Rd/Brushy Creek Rd**  
**Improvements PEC Reimbursement Agreement**

This Supplemental Agreement is made pursuant to the terms and conditions of the Agreed entered into by and between Williamson County, Texas, a political subdivision of the State of Texas, (***the "County"***) and **Pedernales Electric Cooperative, Inc.** (***the "Utility"***) and shall be effective upon the date of acceptance and execution by and on behalf of the **County**.

**Whereas**, the **County** and **Utility** executed a Standard Utility Agreement on October 20, 2020, concerning the adjustment, relocation, or removal of certain of **Utility's** facilities;

**Whereas**, said Standard Utility Agreement limits the required scope of work and/or the amount of eligible reimbursement;

**Whereas**, due to the newly discovered information by the **Utility** deemed sufficient by the **County**, the **County** and **Utility** agree that supplementation to the Standard Utility Agreement is necessary; and

**Whereas**, the statement of work contained in the Standard Utility Agreement shall be supplemented to include: additional material and internal labor as detailed in the attached backup documents, which is more specifically shown in **Utility's** plans, specifications, estimated costs and schedule which are attached to this supplemental agreement as Attachment "A".

**Now, Therefore, Be It Agreed:**

The statement of work contained in the Standard Utility Agreement is supplemented to include the additional adjustment, relocation or removal found in Attachment "A".

The estimated cost of the adjustment, relocation or removal is **increased** by **\$ 80,990.13** for a total of **\$ 183,132.38**. The parties agree that the approval of estimated costs in no way indicates the eligibility of said costs for reimbursement.

All conditions and agreements contained in the Standard Utility Agreement except those specifically included in this document remain in effect.

**STANDARD UTILITY AGREEMENT**  
**SUPPLEMENTAL AGREEMENT No. 1 TO Hairy Man Rd/Brushy Creek Rd**  
**Improvements PEC Reimbursement Agreement**

(con't.)

The signatories to this agreement warrant that each has the authority to enter into this agreement on behalf of the party represented.

**IN WITNESS WHEREOF**, the parties hereto have affixed their signatures.

**UTILITY**

**WILLIAMSON COUNTY**

Utility: Pedernales Electric Cooperative  
*Name of Utility*

By: Valerie Covey  
*Authorized Signature*

By: [Signature]  
*Authorized Signature*

Valerie Covey  
*Print or Type Name*

Title: Electric Distribution  
Planning and Design Manager

Title: Presiding Officer

Date: May 15, 2023

Date: 06-06-2023

## **ATTACHMENT “A”**

### **Backup Documents to Supplemental:**

Summary of Supplemental Agreement:

**Direct and Indirect Material and Labor Increases and Overhead:**

Cost increased due to the following:

- Increase in quantity of primary conductor cable
- Coordination and delay due to removal of attaching joint users on poles

\*\*\*See below summary for additional costs\*\*\*

| ITEMS   | PEC Executed<br>Reimbursement<br>Agreement | PEC Statement of Charges                    |                             |                           | Difference          |
|---|--|---|-----------------------------|---------------------------|---------------------|
|   |  | Actual<br>Construction &<br>Retirement Cost | Actual<br>Construction Cost | Actual<br>Retirement Cost |                     |
| 21 - AFUDC/Capitalized Interest on LT Debt    | \$ -                                       | \$ 467.98                                   | \$ 467.98                   | \$ -                      | \$ 467.98           |
| 31 - Internal Labor                           | \$ -                                       | \$ 31,411.71                                | \$ 28,280.94                | \$ 3,130.77               | \$ 31,411.71        |
| 39 - Indirect Internal Labor & Indirect PL OH | \$ 38,418.75                               | \$ 23,694.04                                | \$ 22,354.77                | \$ 1,339.27               | \$ (14,724.71)      |
| 41 - Inventory Materials                      | \$ 9,582.43                                | \$ 11,873.73                                | \$ 11,873.73                | \$ -                      | \$ 2,291.30         |
| 49 - Indirect Materials                       | \$ -                                       | \$ 1,147.02                                 | \$ 1,147.02                 | \$ -                      | \$ 1,147.02         |
| 51 - Benefits Overhead                        | \$ -                                       | \$ 22,985.87                                | \$ 20,198.81                | \$ 2,787.06               | \$ 22,985.87        |
| 52 - Materials Overhead                       | \$ 1,149.90                                | \$ 1,774.69                                 | \$ 1,774.69                 | \$ -                      | \$ 624.79           |
| 53 - Transportation Overhead                  | \$ -                                       | \$ 16,828.83                                | \$ 15,237.56                | \$ 1,591.27               | \$ 16,828.83        |
| 54 - Crew Clearing Overhead                   | \$ -                                       | \$ 1,708.50                                 | \$ 1,685.46                 | \$ 23.04                  | \$ 1,708.50         |
| 59 - Indirect Overhead                        | \$ -                                       | \$ 2,480.60                                 | \$ 2,480.60                 | \$ -                      | \$ 2,480.60         |
| 61 - External Services-Engineering/Staking    | \$ 47,991.17                               | \$ 52,313.23                                | \$ 35,725.30                | \$ 16,587.93              | \$ 4,322.06         |
| 62 - External Services-Utility Construction   | \$ -                                       | \$ 10,771.25                                | \$ 10,771.25                | \$ -                      | \$ 10,771.25        |
| 63 - External Services-Vegetation Management  | \$ 5,000.00                                | \$ 2,552.00                                 | \$ 2,552.00                 | \$ -                      | \$ (2,448.00)       |
| 64 - External Services-Other                  | \$ -                                       | \$ 563.63                                   | \$ 563.63                   | \$ -                      | \$ 563.63           |
| 69 - Indirect External Services               | \$ -                                       | \$ 2,559.30                                 | \$ 2,559.30                 | \$ -                      | \$ 2,559.30         |
| <b>TOTALS</b>                                 | <b>\$ 102,142.25</b>                       | <b>\$ 183,132.38</b>                        | <b>\$ 157,673.04</b>        | <b>\$ 25,459.34</b>       | <b>\$ 80,990.13</b> |

ACTUAL vs. AGREEMENT SUMMARY REPORT

| AGREEMENT           |              | ACTUAL       |               | Details                           |
|---------------------|--------------|--------------|---------------|-----------------------------------|
| Item                | Cost         | Item         | Cost          |                                   |
| Material Cost & OVH | \$ 10,732.33 | Construction | \$ 125,963.44 | Refer to ID: 31,39,51,59,53,54,61 |
| Labor Cost & OVH    | \$ 38,418.75 | Retirement   | \$ 25,459.34  | Refer to ID: 31,39,51,53,54,61    |
|                     | \$ 49,151.08 |              | \$ 151,422.78 |                                   |

LABOR & MATERIALS ACTUAL vs. AGREEMENT DIFF

\$ 102,271.70

| AGREEMENT         |              | ACTUAL                     |              | Details                     |
|-------------------|--------------|----------------------------|--------------|-----------------------------|
| Item              | Cost         | Item                       | Cost         |                             |
| Engineering Labor | \$ 46,702.13 | Engineering Labor          | \$ 26,034.67 | Refer to ID: 21,41,49,52,62 |
| Mileage Expenses  | \$ 1,209.04  | External Services - Other  | \$ 563.63    | Refer to ID: 64             |
| Easement Filing   | \$ 80.00     | Indirect External Services | \$ 2,559.30  | Refer to ID 69              |
|                   | \$ 47,991.17 |                            | \$ 29,157.60 |                             |

ENGINEERING SERVICES ACTUAL vs. AGREEMENT DIFF

\$ (18,833.57)

| AGREEMENT  |             | ACTUAL     |             | Details         |
|------------|-------------|------------|-------------|-----------------|
| Item       | Cost        | Item       | Cost        |                 |
| Vegetation | \$ 5,000.00 | Vegetation | \$ 2,552.00 | Refer to ID: 63 |
|            | \$ 5,000.00 |            | \$ 2,552.00 |                 |

VEGETATION SERVICES ACTUAL vs. AGREEMENT DIFF

\$ (2,448.00)

TOTAL DIFFERENCE ACTUAL vs. AGREEMENT

\$ 80,990.13



# STATEMENT OF CHARGES

## Cedar Park District

1949 West Whitestone Boulevard  
Cedar Park, Texas 78613  
877-372-0391 Option 3

RE: Hairy Man at Brushy Creek Road Widening

### RECIPIENT:

Name

Williamson  
c/o HNTB

Address

City, State, ZIP

505 East H  
Austin, Texas 78752

Project: WilCo Road Bond\_Hairy Man Rd/Brushy Creek Rd

Recommend payment for full invoice amount of \$183,132.38, pending the approval of supplemental agreement in the amount of \$80,990.13 for relocation services rendered by PEC.

Reviewed & Approved by: Amanda Begg, CobbFendley

August 27, 2021

Sales Tax Rate:

Exempt

| PEC Work Order                      | Invoice  | DESCRIPTION                        | AMOUNT               |
|-------------------------------------|----------|------------------------------------|----------------------|
| 106295 & 124294                     |          | Material Cost Plus Overhead        | \$ 15,263.42         |
|                                     |          | Internal Labor Cost Plus Overhead  | \$ 80,572.22         |
|                                     |          | Crew Clearing Overhead             | \$ 1,708.50          |
|                                     |          | Transportation Overhead            | \$ 16,828.83         |
|                                     |          | Indirect External Services         | \$ 2,559.30          |
|                                     |          | <b>Subtotal</b>                    | <b>\$ 116,932.27</b> |
|                                     | SW069959 | Altus Traffic Management           | \$ 563.63            |
|                                     | 3409     | Arbol Tree Service & Landscape LLC | \$ 2,445.00          |
|                                     | 12710    | Kasparian Underground              | \$ 10,771.25         |
|                                     | 29129    | M&S Engineering                    | \$ 2,925.75          |
|                                     | 29733    | M&S Engineering                    | \$ 922.50            |
|                                     | 29408    | M&S Engineering                    | \$ 2,274.88          |
|                                     | 27393    | M&S Engineering                    | \$ 262.50            |
|                                     | 31772    | M&S Engineering                    | \$ 5,536.54          |
|                                     | 33110    | M&S Engineering                    | \$ 5,149.20          |
|                                     | 33424    | M&S Engineering                    | \$ 7,269.87          |
|                                     | 35270    | M&S Engineering                    | \$ 5,247.50          |
|                                     | 35792    | M&S Engineering                    | \$ 4,287.96          |
|                                     | 36445    | M&S Engineering                    | \$ 826.75            |
|                                     | 36998    | M&S Engineering                    | \$ 255.00            |
|                                     | 37524    | M&S Engineering                    | \$ 1,757.16          |
|                                     | 38593    | M&S Engineering                    | \$ 797.72            |
|                                     | 33754    | M&S Engineering                    | \$ 2,813.13          |
|                                     | 34472    | M&S Engineering                    | \$ 2,287.05          |
|                                     | 24423    | M&S Engineering                    | \$ 8,939.72          |
|                                     | 24806    | M&S Engineering                    | \$ 760.00            |
|                                     | 1161     | Tree Nerds                         | 80.25                |
|                                     | 1187     | Tree Nerds                         | \$ 26.75             |
|                                     |          |                                    | <b>Subtotal</b>      |
|                                     |          |                                    | <b>\$ 66,200.11</b>  |
|                                     |          |                                    | TAX                  |
|                                     |          |                                    |                      |
| <b>Estimated Project Total</b>      |          |                                    | <b>\$ 183,132.38</b> |
| <b>Eligibility Ratio</b>            |          |                                    | <b>100.00%</b>       |
| <b>Estimated Total Reimbursable</b> |          |                                    | <b>\$ 183,132.38</b> |

### DIRECT ALL INQUIRIES TO:

Sarah Miller  
512-431-0327  
[Sarah.Miller@peci.com](mailto:Sarah.Miller@peci.com)

| Charge Code                                   | Construction Actual  | Retirement Actual |  |
|---|----------------------|-------------------|--|
| AFUDC/Capitalized Interest on LT Debt         | \$ 467.98            | \$ -              | Capitalized Interest on Long Term Debt   |
| 31 - Internal Labor                           | \$ 28,280.94         | \$ 3,130.77       | Direct internal labor  |
|   |                      |                   | Indirect labor for internal engineering & administrative labor - spread monthly with basis of direct labor & direct    |
| 39 - Indirect Internal Labor & Indirect PL OH | \$ 22,354.77         | \$ 1,339.27       | construction services.   |
| 41 - Inventory Materials                      | \$ 11,873.73         | \$ -              | Materials directly charged to WO   |
| 49 - Indirect Materials                       | \$ 1,147.02          | \$ -              | Indirect miscellaneous charges such as property tax, insurance, easements/ROW, etc.                                    |
|   |                      |                   | Covers employee benefits, basis is direct internal labor - comes directly from payroll module, covers benefits such as |
| 51 - Benefits Overhead                        | \$ 20,198.81         | \$ 2,787.06       | insurance, pension, disability, unemployment, PTO, etc.  |
|   |                      |                   | Based on materials charged - covers warehouse employees & equipment, grab bag materials, handling of materials, etc.   |
| 52 - Materials Overhead                       | \$ 1,774.69          | \$ -              |  |
| 53 - Transportation Overhead                  | \$ 15,237.56         | \$ 1,591.27       | Transportation overhead based on fleet usage keyed with labor  |
| 54 - Crew Clearing Overhead                   | \$ 1,685.46          | \$ 23.04          | Covers crew tools, supplies used in construction of line   |
| 59 - Indirect Overhead                        | \$ 2,480.60          | \$ -              | Indirect spread of benefits overheads for internal engineering & administrative labor in charge code 39 above          |
| 61 - External Services-Engineering/Staking    | \$ 35,725.30         | \$ 16,587.93      | External engineering - see invoices attached   |
| 62 - External Services-Utility Construction   | \$ 10,771.25         | \$ -              | External construction contractor who assisted in digging holes - see invoices attached                                 |
| 63 - External Services-Vegetation Management  | \$ 2,552.00          | \$ -              | Tree trimming, ROW clearing - see invoices attached  |
| 64 - External Services-Other                  | \$ 563.63            | \$ -              | Traffic control - see invoices attached  |
|   |                      |                   | Indirect spread of external engineering or consultants not related to one particular project - such as for material    |
| 69 - Indirect External Services               | \$ 2,559.30          | \$ -              | standards, system equipment inventories, etc.  |
|   | <b>\$ 157,673.04</b> | \$ 25,459.34      |  |
|   |                      | \$ 183,132.38     |  |



| Work Order | Description                        | Period | Date       | Item    | Item Description                         | Quantity | UOM        | Amount   |
|------------|------------------------------------|--------|------------|---------|--|----------|------------|----------|
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/7/2019  | 2002071 | Light LED 100W Equiv Type 5 Area 4000CCT | 1        | EA - EACH  | 165.73   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2001860 | Insulator Guy Strain 144" CR - CR        | 9        | EA - EACH  | 227.11   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2000195 | Cable Guy 3/8" EHS                       | 396      | FT - FEET  | 1,194.85 |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2000491 | Ground Enhancement                       | 150      | LB - POUND | 103.11   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2000578 | Marker Guy 8'                            | 9        | EA - EACH  | 24.89    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2000621 | Pin Pole Top 20" - 1 3/8" Thd            | 1        | EA - EACH  | 7.95     |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2001328 | Xarm Fbgls 8' Tangent                    | 2        | EA - EACH  | 223.54   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2000642 | Pole 45 CL3 Wood                         | 6        | EA - EACH  | 2,014.50 |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2000841 | Rod Anchor 3/4" x 8' Twin Eye            | 9        | EA - EACH  | 147.84   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2001292 | Wire AAC 336.4 MCM                       | 4,820.00 | FT - FEET  | 2,881.88 |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2001295 | Wire Copper Bare 6 Sol SD                | 25       | LB - POUND | 93.33    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2001324 | Xarm Fbgls 10' Tangent                   | 2        | EA - EACH  | 266.84   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Nov-19 | 11/25/2019 | 2000626 | Pin Xarm 1 3/8" Thd Reg                  | 4        | EA - EACH  | 38.12    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Sep-19 | 9/12/2019  | 2001317 | Xarm DE Fbgls 8' 3Wire                   | 9        | EA - EACH  | 1,512.62 |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Sep-19 | 9/12/2019  | 2001328 | Xarm Fbgls 8' Tangent                    | 2        | EA - EACH  | 220.9    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Sep-19 | 9/12/2019  | 2000246 | Clamp DE S/L Strt - 1/0 - 336 ACSR       | 8        | EA - EACH  | 76.44    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000901 | Stirrup HL 1/0 - 397 ACSR                | 12       | EA - EACH  | 181.64   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000013 | Arrester Dist 18kV Off Pole              | 6        | EA - EACH  | 369.53   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000032 | Attachment Guy Strain Ins                | 9        | EA - EACH  | 63.99    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000148 | Bracket DA Clevis                        | 1        | EA - EACH  | 4.08     |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000246 | Clamp DE S/L Strt - 1/0 - 336 ACSR       | 40       | EA - EACH  | 379.82   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000631 | Plate Pole Ground Full Electrd           | 6        | EA - EACH  | 353.86   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000626 | Pin Xarm 1 3/8" Thd Reg                  | 8        | EA - EACH  | 72.63    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000625 | Pin Xarm 1 3/8" Thd Clamp Type           | 10       | EA - EACH  | 149.91   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000621 | Pin Pole Top 20" - 1 3/8" Thd            | 4        | EA - EACH  | 29.64    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000551 | Insulator Susp Poly 35kV CL              | 33       | EA - EACH  | 476.12   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000544 | Insulator Spool CL 53 - 2                | 3        | EA - EACH  | 1.8      |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000541 | Insulator Pin Type CL 55 - 7             | 22       | EA - EACH  | 187.27   |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000496 | Guard Fused Cutout Cover                 | 2        | EA - EACH  | 26.25    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000495 | Guard Bird Arrester                      | 2        | EA - EACH  | 7.67     |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000494 | Guard Bird Lg                            | 2        | EA - EACH  | 7.92     |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000423 | Cutout 14.4 - 24.9 100A                  | 2        | EA - EACH  | 121.9    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000278 | Conn HL Gp 8 - 2/0 - 8 - 1/0             | 8        | EA - EACH  | 59.88    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000262 | Clevis Anchor Shackle Sml Distribution   | 20       | EA - EACH  | 64.56    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000248 | Clamp DE S/L Strt - 6 - 2/0 ACSR         | 4        | EA - EACH  | 25.03    |
| 106295     | MR AR30 BRUSHY CREEK ROAD WIDENINC | Jul-19 | 7/9/2019   | 2000004 | Anchor 10000 - 12000 LB                  | 9        | EA - EACH  | 90.58    |
|            |                                    |        |            |         |  |          |            | 11873.73 |

| Material           | Quantity | Cost             |
|--------------------|----------|------------------|
| Guying & Anchoring | 18       | 853.23           |
| Poles              | 6        | 2,864.30         |
| Primary Conductor  | 4820 ft  | 3,337.29         |
| Primary Units      | 105      | 4632.33          |
| Security Light     | 1        | 186.58           |
| <b>Total</b>       |          | <b>11,873.73</b> |

Tree Nerds, Inc.  
PO Box 1933  
Cedar Park, TX 78630-1933  
512-563-9869  
tjmarty@gmail.com



## Invoice

**BILL TO**

Pedernales Electric  
Cooperative, Inc.  
Attn: George Leader  
201 South Avenue F  
Johnson City, TX 78636

**SHIP TO**

Pedernales Electric  
Cooperative, Inc.  
Pedernales Electric  
Cooperative, Inc.  
Attn: George Leader  
201 South Avenue F  
Johnson City, TX 78636

**INVOICE # 1161****DATE 04/25/2019****TERMS Net 30****P.O. NUMBER**

4500062957

**SALES REP**

Trisha Marty

**WEEK ENDING DATE**

4-13-19

| DATE       | ACTIVITY               | DESCRIPTION                               | QTY  | RATE  | AMOUNT |
|------------|------------------------|---|------|-------|--------|
| 04/12/2019 | Senior UF (Regular HR) | Utility Forestry Services (Regular Hours) | 1.50 | 53.50 | 80.25  |

Thank you for your business!

**BALANCE DUE****\$80.25****RECEIVED***By Amanda Mize at 2:01 pm, Apr 25, 2019*



Tree Nerds, Inc.  
PO Box 1933  
Cedar Park, TX 78630-1933  
512-563-9869  
tjmarty@gmail.com

**RECEIVED**

*By June Williams at 8:34 am, May 09, 2019*



## Invoice

**BILL TO**

Pedernales Electric  
Cooperative, Inc.  
Attn: George Leader  
201 South Avenue F  
Johnson City, TX 78636

**INVOICE #** 1187

**DATE** 05/08/2019

**TERMS** Net 30

**P.O. NUMBER**

4500062957

**SALES REP**

Trisha Marty

**WEEK ENDING DATE**

4-27-19

| DATE       | ACTIVITY               | DESCRIPTION                               | QTY  | RATE  | AMOUNT |
|------------|------------------------|---|------|-------|--------|
| 04/26/2019 | Senior UF (Regular HR) | Utility Forestry Services (Regular Hours) | 0.50 | 53.50 | 26.75  |

Thank you for your business!

**BALANCE DUE**

**\$26.75**



| Trisha Marty                           |      | Area 5    |             |     |     |     |      |     |     |       |  |  |  |  |  |
|--|------|-----------|-------------|-----|-----|-----|------|-----|-----|-------|--|--|--|--|--|
| PO # 4500062957                        | Date | 4/27/2019 | Labor Hours |     |     |     |      |     |     |       |  |  |  |  |  |
| WO #106295                             |      | Billable  | Sun         | Mon | Tue | Wed | Thur | Fri | Sat | Total |  |  |  |  |  |
| WO #106295                             |      | Y         | 0           |     | 0   | 0   |      | 0.5 |     | 0.5   |  |  |  |  |  |
|  |      | Y         |             |     |     |     |      |     |     | 0     |  |  |  |  |  |
|  |      | Y         | 0           |     | 0   |     |      |     |     | 0     |  |  |  |  |  |
|  |      | Y         | 0           |     |     |     | 0    |     |     | 0     |  |  |  |  |  |
| total                                  |      |           | 0           | 0   | 0   | 0   | 0    | 0.5 | 0   | 0.5   |  |  |  |  |  |
|  |      |           |             |     |     |     |      |     |     |       |  |  |  |  |  |
|  |      |           |             |     |     |     |      |     |     |       |  |  |  |  |  |
| Standard Hours                         | Y    |           | 0           | 0   | 0   | 0   |      | 0.5 |     | 0.5   |  |  |  |  |  |
| Over-time Hours                        | Y    |           | 0           | 0   |     | 0   | 0    |     | 0   |       |  |  |  |  |  |
| Total Hours                            |      |           |             | 0   | 0   | 0   | 0    | 0.5 |     | 0.5   |  |  |  |  |  |
| Notes:                                 |      |           |             |     |     |     |      |     |     |       |  |  |  |  |  |
| brushy creek project - small extention |      |           |             |     |     |     |      |     |     |       |  |  |  |  |  |
| Invoice                                |      |           |             |     |     |     |      |     |     |       |  |  |  |  |  |

**Notes:**

brushy creek project - small extension

# Invoice

## Arbol Tree Service &amp; Landscape LLC

1822 E. Polk St.  
Burnet, TX 78611

# Invoice

| Date      | Invoice # |
|-----------|-----------|
| 5/21/2019 | 3409      |

## Bill To

Vegetation Department  
302 Haley Road, Bldg. B  
Johnson City, TX 78636  
Attn: Ryan K/Trisha M

Arbol #

SO# 622213

WO#

106295

| Item  | Date      | Description                             | Rate   | Hours | Amount   |
|---|-----------|---|--------|-------|----------|
| Utility Clearing  | 4/16/2019 | PO# 4500062958 WO# 106295<br>SO# 622213 | 244.50 | 10    | 2,445.00 |
| <b>RECEIVED</b><br><i>By Jessica Stevens - Accounts Payable at 12:32 pm, May 23, 2019</i> |           |   |        |       |          |

**Total** \$2,445.00

| Phone #       | Fax #         | E-mail                     |
|---------------|---------------|----------------------------|
| (325)388-6170 | (325)388-0519 | eavilesjr@arbortreesvc.com |

# Trimming/Clearing Request

Updated 02/12/2019

Requester: Trisha Marty

Date Requested: 4-16-19

Work Order: 106295

SO Number: 622213

Forester: Trisha Marty

Estimated Cost: \$ 500

Vendor: Arbol

Estimated Cost: \$ 3000

Work Type: Check all that apply



Ground to Sky Clearing



Proximity Trimming



Clear 10' Around Poles



Line Extension



CIP Hourly



EXP Hourly



Long Term Project



Multiple SO's

Comments:

pruning and removing trees so crews can move poles for road expansion project.

PO # 4500062958

\* Address is 4100 Brushy Creek \*

\* Non Standard hrs: \*

10 units for a (5) man manual crew.

Vendor Name: \_\_\_\_\_

Requisition #: \_\_\_\_\_

Purchase Order#: \_\_\_\_\_

Date Requested: \_\_\_\_\_

Date Ordered: 04.26.19.

Forester Name: \_\_\_\_\_

Requisition #: \_\_\_\_\_

Purchase Order#: \_\_\_\_\_

Date Requested: \_\_\_\_\_

Date Ordered: \_\_\_\_\_

JUL 13 '16 AM 11:19



**M&S ENGINEERING**  
CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970  
SPRING BRANCH, TX 78070  
830.228.5446 PH | 830.885.2170 FX  
FIRM F-1394  
WWW.MSENGR.COM

Pedernales Electric Cooperative  
Attn: Diann Hamilton  
PO Box 1  
Johnson City, TX 78636

July 8, 2016  
Project No: 4016PECCP.003  
Invoice No: 24423

**Invoice Total \$8,939.72**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING  
Work Order# 106295

**Professional Services from June 1, 2016 to June 30, 2016**

**Professional Personnel**

|   |           | Hours | Rate   | Amount |
|---|-----------|-------|--------|--------|
| Senior Technician III   |           |       |        |        |
| Newcomer, William   | 6/6/2016  | 1.00  | 105.00 | 105.00 |
| Review and Supervision.   |           |       |        |        |
| Newcomer, William   | 6/9/2016  | 1.00  | 105.00 | 105.00 |
| Review and Supervision.   |           |       |        |        |
| Newcomer, William   | 6/15/2016 | 1.00  | 105.00 | 105.00 |
| Review and Supervision.   |           |       |        |        |
| Schindler, Joshua   | 6/6/2016  | 1.50  | 105.00 | 157.50 |
| Trip to Cedar Park to pick up disc regarding project  |           |       |        |        |
| Schindler, Joshua   | 6/7/2016  | 2.50  | 105.00 | 262.50 |
| Review project. Create M&S work order number. Fill out waiver release form for Williamson County. Landowner research. |           |       |        |        |
| Schindler, Joshua   | 6/8/2016  | 1.50  | 105.00 | 157.50 |
| Review project with Javier, view dgn provided by Cobb Fendley.  |           |       |        |        |
| Schindler, Joshua   | 6/13/2016 | 1.50  | 105.00 | 157.50 |
| Discuss lack of/incorrect information received from Cobb Fendley. No control points received.                         |           |       |        |        |
| Senior Technician II  |           |       |        |        |
| Leyva, Javier   | 6/8/2016  | 6.00  | 95.00  | 570.00 |
| Landowner/Easement Research   |           |       |        |        |
| Leyva, Javier   | 6/9/2016  | 10.00 | 95.00  | 950.00 |
| Landowner/Easement Research   |           |       |        |        |
| Leyva, Javier   | 6/13/2016 | 10.00 | 95.00  | 950.00 |
| Landowner/Easement Research   |           |       |        |        |
| Leyva, Javier   | 6/20/2016 | 10.00 | 95.00  | 950.00 |
| GPS Pole Location Survey  |           |       |        |        |
| Leyva, Javier   | 6/21/2016 | 10.00 | 95.00  | 950.00 |
| CAD Drawings  |           |       |        |        |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.



|  |               |                                    |               |                   |
|--|---------------|------------------------------------|---------------|-------------------|
| Project                                  | 4016PECCP.003 | HAIRY MAN ROAD / BRUSHY CREEK ROAD | Invoice       | 24423             |
| Leyva, Javier                            | 6/27/2016     | 6.00 95.00                         | 570.00        |                   |
| CAD drawing & Framing Units              |               |                                    |               |                   |
| Leyva, Javier                            | 6/30/2016     | 10.00 95.00                        | 950.00        |                   |
| CAD Drawings & Field Measurement         |               |                                    |               |                   |
| Project Technician III                   |               |                                    |               |                   |
| Manriquez, Bundy                         | 6/9/2016      | 10.00 75.00                        | 750.00        |                   |
| GPS and gather information existing line |               |                                    |               |                   |
| Project Technician II                    |               |                                    |               |                   |
| Martinez, II, Joe                        | 6/21/2016     | 6.00 70.00                         | 420.00        |                   |
| Staked new poles with Javier.            |               |                                    |               |                   |
| Senior CAD Operator I                    |               |                                    |               |                   |
| Krause, Justin                           | 6/8/2016      | 1.00 58.00                         | 58.00         |                   |
| CAD Design                               |               |                                    |               |                   |
| Krause, Justin                           | 6/13/2016     | 2.00 58.00                         | 116.00        |                   |
| CAD Design                               |               |                                    |               |                   |
| Krause, Justin                           | 6/15/2016     | 1.00 58.00                         | 58.00         |                   |
| CAD Design                               |               |                                    |               |                   |
| Krause, Justin                           | 6/22/2016     | 1.00 58.00                         | 58.00         |                   |
| CAD Design                               |               |                                    |               |                   |
| Krause, Justin                           | 6/27/2016     | 3.00 58.00                         | 174.00        |                   |
| CAD Design                               |               |                                    |               |                   |
| Administrative II                        |               |                                    |               |                   |
| Brean, Devon                             | 6/7/2016      | .25 67.50                          | 16.88         |                   |
| Administrative Project Set Up            |               |                                    |               |                   |
| Totals                                   |               | 96.25                              | 8,590.88      |                   |
| <b>Total Labor</b>                       |               |                                    |               | <b>8,590.88</b>   |
| <b>Unit Billing</b>                      |               |                                    |               |                   |
| Standard Mileage                         |               |                                    |               |                   |
| 6/1/2016                                 |               | 180.0 Miles @ 0.54                 | 97.20         |                   |
| 6/21/2016                                |               | 186.0 Miles @ 0.54                 | 100.44        |                   |
| 6/30/2016                                |               | 280.0 Miles @ 0.54                 | 151.20        |                   |
| <b>Total Units</b>                       |               |                                    | <b>348.84</b> | <b>348.84</b>     |
| <b>Total this Invoice</b>                |               |                                    |               | <b>\$8,939.72</b> |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

**RECEIVED**

By DeeDee Saylor at 8:50 am, Aug 10, 2016

**M&S ENGINEERING**  
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SPRING BRANCH, TX 78070  
830.228.5446 PH | 830.885.2170 FX  
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WWW.MSENGR.COMPedernales Electric Cooperative  
Attn: Diann Hamilton  
PO Box 1  
Johnson City, TX 78636

August 8, 2016

Project No: 4016PECCP.003

Invoice No: 24806

**Invoice Total \$760.00**Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING  
Work Order# 106295**Professional Services from July 1, 2016 to July 31, 2016****Professional Personnel**

|   |           | <b>Hours</b> | <b>Rate</b>               | <b>Amount</b> |                 |
|---|-----------|--------------|---------------------------|---------------|-----------------|
| Senior Technician II  |           |              |                           |               |                 |
| Leyva, Javier   | 7/7/2016  | 3.00         | 95.00                     | 285.00        |                 |
| Set up site visit with Fern Bluff MUD                             |           |              |                           |               |                 |
| emailed preliminary design to Cobb Finley for conflict relocation |           |              |                           |               |                 |
| Leyva, Javier   | 7/11/2016 | 1.00         | 95.00                     | 95.00         |                 |
| Received and reviewed comments from Cobb Finley.                  |           |              |                           |               |                 |
| Leyva, Javier   | 7/14/2016 | 4.00         | 95.00                     | 380.00        |                 |
| Revised preliminary drawings                                      |           |              |                           |               |                 |
| Per Cobb Finley   |           |              |                           |               |                 |
| Totals  |           | 8.00         |                           | 760.00        |                 |
| <b>Total Labor</b>  |           |              |                           |               | <b>760.00</b>   |
|   |           |              | <b>Total this Invoice</b> |               | <b>\$760.00</b> |

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**RECEIVED**

*By June Williams at 7:33 am, May 11, 2017*



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Pedernales Electric Cooperative  
Attn: Diann Hamilton  
PO Box 1  
Johnson City, TX 78636

May 9, 2017

Project No: 4016PECCP.003

Invoice No: 27393

**Invoice Total \$262.50**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING  
Work Order# 106295

**Professional Services from April 1, 2017 to April 30, 2017**

**Professional Personnel**

|  | Hours | Rate   | Amount          |
|--|-------|--------|-----------------|
| Senior Technician III  |       |        |                 |
| Schindler, Joshua 4/5/2017   | 2.50  | 105.00 | 262.50          |
| Review new schematics and send email to Cobb Fendley with discrepancies on the recieved files. |       |        |                 |
| Totals   | 2.50  |        | 262.50          |
| <b>Total Labor</b>   |       |        | <b>262.50</b>   |
| <b>Total this Invoice</b>  |       |        | <b>\$262.50</b> |

**Billings to Date**

|               | Current       | Prior           | Total           |
|---------------|---------------|-----------------|-----------------|
| Labor         | 262.50        | 9,350.88        | 9,613.38        |
| Unit          | 0.00          | 348.84          | 348.84          |
| <b>Totals</b> | <b>262.50</b> | <b>9,699.72</b> | <b>9,962.22</b> |

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Now accepting all major credit cards. All credit card payments will be assessed a 3.5% fee.



# M&S ENGINEERING

CIVIL | ELECTRICAL | STRUCTURAL | MEP

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Pedernales Electric Cooperative  
Attn: Diann Hamilton  
PO Box 1  
Johnson City, TX 78636

October 12, 2017  
Project No: 4016PECCP.001  
Invoice No: 29129

**Invoice Total \$2,925.75**

Project 4016PECCP.001 ANDERSON MILL RD. WIDENING - FM 1431

**Professional Services from September 1, 2017 to September 30, 2017**

Phase 02 PH2 WO#109929  
4016PO#4500044494

**Professional Personnel**

|   |           | Hours | Rate   | Amount          |
|---|-----------|-------|--------|-----------------|
| Senior Technician III                       |           |       |        |                 |
| Newcomer, William                           | 9/12/2017 | 1.00  | 105.00 | 105.00          |
| Review and Supervision.                     |           |       |        |                 |
| Senior Technician II                        |           |       |        |                 |
| Venable, James                              | 9/7/2017  | 7.50  | 95.00  | 712.50          |
| GPS points needed for Preliminary design    |           |       |        |                 |
| Senior Technician I                         |           |       |        |                 |
| McMillan, Steven                            | 9/7/2017  | 7.00  | 85.00  | 595.00          |
| Replace Stakes missing from job site        |           |       |        |                 |
| McMillan, Steven                            | 9/11/2017 | 5.00  | 85.00  | 425.00          |
| Enter Design into Customers Mapping Program |           |       |        |                 |
| McMillan, Steven                            | 9/14/2017 | 1.00  | 85.00  | 85.00           |
| Enter Design into Customers Mapping Program |           |       |        |                 |
| Totals                                      |           | 21.50 |        | 1,922.50        |
| <b>Total Labor</b>                          |           |       |        | <b>1,922.50</b> |

**Unit Billing**

|                         |                     |  |               |                   |
|-------------------------|---------------------|--|---------------|-------------------|
| Standard Mileage        |                     |  |               |                   |
| 9/7/2017                | 207.0 Miles @ 0.535 |  | 110.75        |                   |
| <b>Total Units</b>      |                     |  | <b>110.75</b> | <b>110.75</b>     |
| <b>Total this Phase</b> |                     |  |               | <b>\$2,033.25</b> |

Phase 03 BCP Permit  
PO#4500044494

Invoices are due and payable within 30 days of date on invoice.  
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Now accepting all major credit cards. All credit card payments will be assessed a 3.5% fee.

**RECEIVED**

By Jessica Stevens - Accounts Payable at 10:47 am, Oct 13, 2017

|         |               |                                      |         |       |
|---------|---------------|--------------------------------------|---------|-------|
| Project | 4016PECCP.001 | ANDERSON MILL RD. WIDENING - FM 1431 | Invoice | 29129 |
|---------|---------------|--------------------------------------|---------|-------|

# Professional Personnel

|                       |  | Hours | Rate                      | Amount |                   |
|-----------------------|--|-------|---------------------------|--------|-------------------|
| Senior Technician III |  |       |                           |        |                   |
| Schindler, Joshua     | 9/6/2017   | 1.50  | 105.00                    | 157.50 |                   |
|                       | Correspondence with Maria on status of BCCP permit.  |       |                           |        |                   |
|                       | Correspondence and easement acquisition with Alan Green.   |       |                           |        |                   |
| Schindler, Joshua     | 9/7/2017   | .50   | 105.00                    | 52.50  |                   |
|                       | Walkthrough urd route with Eddie. Send pdf of location to Eddie for Pre- Construcion meeting   |       |                           |        |                   |
| Schindler, Joshua     | 9/11/2017  | .50   | 105.00                    | 52.50  |                   |
|                       | Review BCCP units in NIS.  |       |                           |        |                   |
| Schindler, Joshua     | 9/12/2017  | 1.00  | 105.00                    | 105.00 |                   |
|                       | Correspondence with Maria with PEC and Nico of the COA on easement acquisition.  |       |                           |        |                   |
| Schindler, Joshua     | 9/13/2017  | .50   | 105.00                    | 52.50  |                   |
|                       | Discuss property to be research with survey group for Easement along BCCP/COA area.  |       |                           |        |                   |
| Schindler, Joshua     | 9/18/2017  | .75   | 105.00                    | 78.75  |                   |
|                       | Review Deed information and provide DiAnn with information.  |       |                           |        |                   |
| Schindler, Joshua     | 9/20/2017  | .50   | 105.00                    | 52.50  |                   |
|                       | Correspondence with Alan Green on paving and underground electrical updates.   |       |                           |        |                   |
| Schindler, Joshua     | 9/21/2017  | 1.50  | 105.00                    | 157.50 |                   |
|                       | BCP permit acquisition discussions with DiAnn, Alan, and Sherri Kuhl.  |       |                           |        |                   |
| Schindler, Joshua     | 9/26/2017  | 1.25  | 105.00                    | 131.25 |                   |
|                       | Correspondence with Sherri Kuhl of COA. Correspondence with Dennis og Brinkley Barfield on riser pole removal and new pole installation. |       |                           |        |                   |
| Schindler, Joshua     | 9/27/2017  | .50   | 105.00                    | 52.50  |                   |
|                       | Correspondence with Nico of COA.   |       |                           |        |                   |
| Totals                |  | 8.50  |                           | 892.50 |                   |
| <b>Total Labor</b>    |  |       |                           |        | <b>892.50</b>     |
|                       |  |       | <b>Total this Phase</b>   |        | <b>\$892.50</b>   |
|                       |  |       | <b>Total this Invoice</b> |        | <b>\$2,925.75</b> |

# Billings to Date

|               | Current         | Prior             | Total             |
|---------------|-----------------|-------------------|-------------------|
| Labor         | 2,815.00        | 93,309.38         | 96,124.38         |
| Consultant    | 0.00            | 4,582.50          | 4,582.50          |
| Expense       | 0.00            | 207.92            | 207.92            |
| Unit          | 110.75          | 3,193.97          | 3,304.72          |
| <b>Totals</b> | <b>2,925.75</b> | <b>101,293.77</b> | <b>104,219.52</b> |

Invoices are due and payable within 30 days of date on invoice.

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Now accepting all major credit cards. All credit card payments will be assessed a 3.5% fee.

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|         |               |                                      |         |       |
|---------|---------------|--------------------------------------|---------|-------|
| Project | 4016PECCP.001 | ANDERSON MILL RD. WIDENING - FM 1431 | Invoice | 29129 |
|---------|---------------|--------------------------------------|---------|-------|

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Invoices are due and payable within 30 days of date on invoice.  
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Now accepting all major credit cards. All credit card payments will be assessed a 3.5% fee.



# M&S ENGINEERING

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Pedernales Electric Cooperative  
Attn: Diann Hamilton  
PO Box 1  
Johnson City, TX 78636

November 9, 2017  
Project No: 4016PECCP.003  
Invoice No: 29408

**Invoice Total \$2,274.88**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

## Professional Services from October 1, 2017 to October 31, 2017

### Professional Personnel

|  |            | Hours | Rate   | Amount          |
|--|------------|-------|--------|-----------------|
| Senior Technician III  |            |       |        |                 |
| Newcomer, William  | 10/17/2017 | 1.00  | 105.00 | 105.00          |
| Review and Supervision   |            |       |        |                 |
| Newcomer, William  | 10/27/2017 | 1.00  | 105.00 | 105.00          |
| Review and Supervision   |            |       |        |                 |
| Schindler, Joshua  | 10/16/2017 | 1.75  | 105.00 | 183.75          |
| Reviewed new documents sent out by Cobb Fendley in regards to this project.  |            |       |        |                 |
| Schindler, Joshua  | 10/17/2017 | 1.25  | 105.00 | 131.25          |
| Discuss project with George and Addison. Correspondence with Derrick of CobbFendley on utility coordination schedules. |            |       |        |                 |
| Schindler, Joshua  | 10/24/2017 | 1.00  | 105.00 | 105.00          |
| Trip to Cedar Park for updates with DiAnn.   |            |       |        |                 |
| Schindler, Joshua  | 10/25/2017 | 1.50  | 105.00 | 157.50          |
| Review updated 30% drawings provided by CobbFendley.   |            |       |        |                 |
| Senior Technician II   |            |       |        |                 |
| Lucas, George  | 10/18/2017 | 7.00  | 95.00  | 665.00          |
| Met with utilities planning members  |            |       |        |                 |
| Senior Technician I  |            |       |        |                 |
| Cooley, Addison  | 10/18/2017 | 7.00  | 85.00  | 595.00          |
| Utilities Meeting in Round Rock  |            |       |        |                 |
| Totals   |            | 21.50 |        | 2,047.50        |
| <b>Total Labor</b>   |            |       |        | <b>2,047.50</b> |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

**RECEIVED**

**By Tricia Keith at 9:44 am, Nov 15, 2017**

|         |               |                                    |         |       |
|---------|---------------|------------------------------------|---------|-------|
| Project | 4016PECCP.003 | HAIRY MAN ROAD / BRUSHY CREEK ROAD | Invoice | 29408 |
|---------|---------------|------------------------------------|---------|-------|

#### Unit Billing

Standard Mileage

|                    |                           |               |                   |
|--------------------|---------------------------|---------------|-------------------|
| 10/17/2017         | 207.0 Miles @ 0.535       | 110.75        |                   |
| 10/18/2017         | 218.0 Miles @ 0.535       | 116.63        |                   |
| <b>Total Units</b> |                           | <b>227.38</b> | <b>227.38</b>     |
|                    | <b>Total this Invoice</b> |               | <b>\$2,274.88</b> |

#### Billings to Date

|               | <b>Current</b>  | <b>Prior</b>    | <b>Total</b>     |
|---------------|-----------------|-----------------|------------------|
| Labor         | 2,047.50        | 9,613.38        | 11,660.88        |
| Unit          | 227.38          | 348.84          | 576.22           |
| <b>Totals</b> | <b>2,274.88</b> | <b>9,962.22</b> | <b>12,237.10</b> |

Invoices are due and payable within 30 days of date on invoice.  
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.



**RECEIVED***By June Williams at 9:40 am, Dec 18, 2017*
**M&S ENGINEERING**  
 CIVIL | ELECTRICAL | STRUCTURAL | MEP

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 FIRM F-1394  
 WWW.MSENGR.COM

 Pedernales Electric Cooperative  
 Attn: Diann Hamilton  
 PO Box 1  
 Johnson City, TX 78636

December 13, 2017

Project No: 4016PECCP.003

Invoice No: 29733

|                      |                 |
|----------------------|-----------------|
| <b>Invoice Total</b> | <b>\$922.50</b> |
|----------------------|-----------------|

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

**Professional Services from November 1, 2017 to November 30, 2017****Professional Personnel**

|                               |            |  | <b>Hours</b> | <b>Rate</b>               | <b>Amount</b> |                 |
|-------------------------------|------------|--|--------------|---------------------------|---------------|-----------------|
| Senior Technician III         |            |  |              |                           |               |                 |
| Newcomer, William             | 11/29/2017 |  | 1.00         | 105.00                    | 105.00        |                 |
| Review and Supervision.       |            |  |              |                           |               |                 |
| Schindler, Joshua             | 11/21/2017 |  | .50          | 105.00                    | 52.50         |                 |
| Review updated drawings.      |            |  |              |                           |               |                 |
| Senior Technician I           |            |  |              |                           |               |                 |
| Burch, Marty                  | 11/20/2017 |  | 4.00         | 85.00                     | 340.00        |                 |
| CAD Design                    |            |  |              |                           |               |                 |
| Cooley, Addison               | 11/20/2017 |  | 5.00         | 85.00                     | 425.00        |                 |
| Enter Design into CAD drawing |            |  |              |                           |               |                 |
| Totals                        |            |  | 10.50        |                           | 922.50        |                 |
| <b>Total Labor</b>            |            |  |              |                           |               | <b>922.50</b>   |
|                               |            |  |              | <b>Total this Invoice</b> |               | <b>\$922.50</b> |

**Billings to Date**

|               | <b>Current</b> | <b>Prior</b>     | <b>Total</b>     |
|---------------|----------------|------------------|------------------|
| Labor         | 922.50         | 11,660.88        | 12,583.38        |
| Unit          | 0.00           | 576.22           | 576.22           |
| <b>Totals</b> | <b>922.50</b>  | <b>12,237.10</b> | <b>13,159.60</b> |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

**RECEIVED***By Amanda Mize at 3:03 pm, May 15, 2018*
**M&S ENGINEERING**  
 CIVIL | ELECTRICAL | STRUCTURAL | MEP

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 WWW.MSENGR.COM

 Pedernales Electric Cooperative  
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 Johnson City, TX 78636

 May 11, 2018  
 Project No: 4016PECCP.003  
 Invoice No: 31772

**Invoice Total \$5,536.54**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

**Professional Services from April 1, 2018 to April 30, 2018**
**Professional Personnel**

|  |           | Hours | Rate   | Amount |
|--|-----------|-------|--------|--------|
| Senior Technician III  |           |       |        |        |
| Newcomer, William  | 3/19/2018 | 1.00  | 105.00 | 105.00 |
| Review and Supervision   |           |       |        |        |
| Newcomer, William  | 4/5/2018  | 1.00  | 105.00 | 105.00 |
| Review and Supervision   |           |       |        |        |
| Newcomer, William  | 4/18/2018 | 1.00  | 105.00 | 105.00 |
| Review and Supervision   |           |       |        |        |
| Schindler, Joshua  | 3/27/2018 | 2.25  | 105.00 | 236.25 |
| Review drawings with Addison and George for Utility Coordination meeting. Review 60% drawings to see if one pole at project beginning will be in conflict. Cross sections and road grading are conflicting in plans provided by CobbFendley. |           |       |        |        |
| Schindler, Joshua  | 4/4/2018  | 3.00  | 105.00 | 315.00 |
| Update 60% drawings. Correspondence with Eddie of HMTB on discrepancies he provided.   |           |       |        |        |
| Schindler, Joshua  | 4/9/2018  | 2.00  | 105.00 | 210.00 |
| Research property information for obtaining easements from Fern Bluff Mud and reimbursement package.   |           |       |        |        |
| Schindler, Joshua  | 4/16/2018 | 1.00  | 105.00 | 105.00 |
| Easement research/Williamson County Reimbursement package review.  |           |       |        |        |
| Schindler, Joshua  | 4/20/2018 | .75   | 105.00 | 78.75  |
| Review easments and warranty deeds collected by Mike.  |           |       |        |        |
| Senior Technician II   |           |       |        |        |
| Gold, Michael  | 4/16/2018 | 1.25  | 95.00  | 118.75 |
| Easement research  |           |       |        |        |

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| Project                                 | 4016PECCP.003 | HAIRY MAN ROAD / BRUSHY CREEK ROAD |                     |                  | Invoice       | 31772             |
|---|---------------|------------------------------------|---------------------|------------------|---------------|-------------------|
| Gold, Michael                           |               | 4/17/2018                          | 9.75                | 95.00            | 926.25        |                   |
| Easement research                       |               |                                    |                     |                  |               |                   |
| Gold, Michael                           |               | 4/18/2018                          | 7.00                | 95.00            | 665.00        |                   |
| Easement & property ownership research  |               |                                    |                     |                  |               |                   |
| Gold, Michael                           |               | 4/19/2018                          | 5.00                | 95.00            | 475.00        |                   |
| Easement & property ownership research  |               |                                    |                     |                  |               |                   |
| Lucas, George                           |               | 3/27/2018                          | 10.00               | 95.00            | 950.00        |                   |
| 60% Meeting Update                      |               |                                    |                     |                  |               |                   |
| Senior Technician I                     |               |                                    |                     |                  |               |                   |
| Burch, Marty                            |               | 4/4/2018                           | 2.00                | 85.00            | 170.00        |                   |
| CAD Design                              |               |                                    |                     |                  |               |                   |
| Cooley, Addison                         |               | 3/27/2018                          | 10.00               | 85.00            | 850.00        |                   |
| 60% update meeting and review CAD files |               |                                    |                     |                  |               |                   |
| Totals                                  |               |                                    | 57.00               |                  | 5,415.00      |                   |
| <b>Total Labor</b>                      |               |                                    |                     |                  |               | <b>5,415.00</b>   |
| <b>Unit Billing</b>                     |               |                                    |                     |                  |               |                   |
| Standard Mileage                        |               |                                    |                     |                  |               |                   |
| 3/27/2018                               |               |                                    | 223.0 Miles @ 0.545 |                  | 121.54        |                   |
| <b>Total Units</b>                      |               |                                    |                     |                  | <b>121.54</b> | <b>121.54</b>     |
| <b>Total this Invoice</b>               |               |                                    |                     |                  |               | <b>\$5,536.54</b> |
| <b>Billings to Date</b>                 |               |                                    |                     |                  |               |                   |
|   |               | <b>Current</b>                     | <b>Prior</b>        | <b>Total</b>     |               |                   |
| Labor                                   |               | 5,415.00                           | 12,583.38           | 17,998.38        |               |                   |
| Unit                                    |               | 121.54                             | 576.22              | 697.76           |               |                   |
| <b>Totals</b>                           |               | <b>5,536.54</b>                    | <b>13,159.60</b>    | <b>18,696.14</b> |               |                   |

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**RECEIVED***By June Williams at 5:13 pm, Aug 13, 2018*
**M&S ENGINEERING**  
 CIVIL | ELECTRICAL | STRUCTURAL | MEP

 6477 FM 311 | PO BOX 970  
 SPRING BRANCH, TX 78070  
 830.228.5446 PH | 830.885.2170 FX  
 FIRM F-1394  
 WWW.MSENGR.COM

 Pedernales Electric Cooperative  
 Attn: Diann Hamilton  
 PO Box 1  
 Johnson City, TX 78636

 August 8, 2018  
 Project No: 4016PECCP.003  
 Invoice No: 33110

**Invoice Total \$5,149.20**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

**Professional Services from July 1, 2018 to July 31, 2018**
**Professional Personnel**

|  |           | Hours | Rate   | Amount   |
|--|-----------|-------|--------|----------|
| Engineer in Training/SIT   |           |       |        |          |
| Kunze, Travis  | 7/26/2018 | .50   | 100.00 | 50.00    |
| Edit drawings.   |           |       |        |          |
| Senior Technician III  |           |       |        |          |
| Newcomer, William  | 7/17/2018 | 1.00  | 105.00 | 105.00   |
| Review and Supervision   |           |       |        |          |
| Newcomer, William  | 7/31/2018 | 1.00  | 105.00 | 105.00   |
| Review and Supervision   |           |       |        |          |
| Schindler, Joshua  | 7/25/2018 | 1.75  | 105.00 | 183.75   |
| Review Hairy Man Road 90% plans with Addison and coordinate meeting with DiAnn for review.   |           |       |        |          |
| Schindler, Joshua  | 7/26/2018 | 2.50  | 105.00 | 262.50   |
| Review update drawing with Addison and make comments.  |           |       |        |          |
| Schindler, Joshua  | 7/30/2018 | 2.50  | 105.00 | 262.50   |
| Review updated Preliminary Drawing and make necessary changes. Compile list of questions for meeting tomorrow with PEC. Compile list of field data that needs to be confirmed. |           |       |        |          |
| Schindler, Joshua  | 7/31/2018 | 10.00 | 105.00 | 1,050.00 |
| Trip from 6477 FM311 to Hairy Man Road to PEC Cedar Park office back to 6477 FM311. Confirm pole classes and heights in field, meeting with Diann Hamilton on new route.       |           |       |        |          |
| Senior Technician II   |           |       |        |          |
| Lucas, George  | 7/30/2018 | 2.00  | 95.00  | 190.00   |
| Enter Design into CAD drawing  |           |       |        |          |

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| Project   | 4016PECCP.003   | HAIRY MAN ROAD / BRUSHY CREEK ROAD |                  |               | Invoice | 33110             |
|---|-----------------|------------------------------------|------------------|---------------|---------|-------------------|
| Lucas, George   | 7/31/2018       | 10.00                              | 95.00            | 950.00        |         |                   |
| Met with PEC to discuss route and inventory existing poles and equipment  |                 |                                    |                  |               |         |                   |
| Start: 6477 FM 311, Spring Branch TX 78070; to 5200 Hairyman RD, Round Rock tx 78681; to 1949 W Whitestone BLVD, Cedar Park Tx 78613; to 5200 Hairyman RD, Round Rock tx 78681; to 6477 FM 311, Spring Branch TX 78070; END |                 |                                    |                  |               |         |                   |
| Senior Technician I   |                 |                                    |                  |               |         |                   |
| Cooley, Addison   | 7/24/2018       | 2.50                               | 85.00            | 212.50        |         |                   |
| Enter 90% Design into CAD drawing   |                 |                                    |                  |               |         |                   |
| Cooley, Addison   | 7/26/2018       | 7.50                               | 85.00            | 637.50        |         |                   |
| Enter Design into CAD drawing   |                 |                                    |                  |               |         |                   |
| Cooley, Addison   | 7/30/2018       | 2.00                               | 85.00            | 170.00        |         |                   |
| Enter Design into CAD drawing   |                 |                                    |                  |               |         |                   |
| Cooley, Addison   | 7/31/2018       | 10.00                              | 85.00            | 850.00        |         |                   |
| Met with PEC to discuss route and Inventory existing poles and equipment.   |                 |                                    |                  |               |         |                   |
| Start: 6477 FM 311, Spring Branch TX 78070; to 5200 Hairyman RD, Round Rock tx 78681; to 1949 W Whitestone BLVD, Cedar Park Tx 78613; to 5200 Hairyman RD, Round Rock tx 78681; to 6477 FM 311, Spring Branch TX 78070; END |                 |                                    |                  |               |         |                   |
| Totals  |                 | 53.25                              |                  | 5,028.75      |         |                   |
| <b>Total Labor</b>  |                 |                                    |                  |               |         | <b>5,028.75</b>   |
| <b>Unit Billing</b>   |                 |                                    |                  |               |         |                   |
| Standard Mileage  |                 |                                    |                  |               |         |                   |
| 7/31/2018   |                 | 221.0 Miles @ 0.545                |                  | 120.45        |         |                   |
| <b>Total Units</b>  |                 |                                    |                  | <b>120.45</b> |         | <b>120.45</b>     |
| <b>Total this Invoice</b>   |                 |                                    |                  |               |         | <b>\$5,149.20</b> |
| <b>Billings to Date</b>   |                 |                                    |                  |               |         |                   |
|   | <b>Current</b>  | <b>Prior</b>                       | <b>Total</b>     |               |         |                   |
| Labor   | 5,028.75        | 17,998.38                          | 23,027.13        |               |         |                   |
| Unit  | 120.45          | 697.76                             | 818.21           |               |         |                   |
| <b>Totals</b>   | <b>5,149.20</b> | <b>18,696.14</b>                   | <b>23,845.34</b> |               |         |                   |

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**RECEIVED***By Meghan Harlow at 1:14 pm, Mar 13, 2019*
**M&S ENGINEERING**  
 CIVIL | ELECTRICAL | STRUCTURAL | MEP

 6477 FM 311 | PO BOX 970  
 SPRING BRANCH, TX 78070  
 830.228.5446 PH | 830.885.2170 FX  
 FIRM F-1394  
 WWW.MSENGR.COM

 Pedernales Electric Cooperative  
 Attn: Diann Hamilton  
 PO Box 1  
 Johnson City, TX 78636

 October 4, 2018  
 Project No: 4018PECCP.003  
 Invoice No: 33754

|                      |                   |
|----------------------|-------------------|
| <b>Invoice Total</b> | <b>\$2,813.13</b> |
|----------------------|-------------------|

Project 4018PECCP.003 GREAT OAKS AT HAIRY MAN ROAD

 WO# 124294  
 PO# 4500058820  
 Relocate existing facilities due to Williamson County Road Widening.

**Professional Services from September 1, 2018 to September 30, 2018**
**Professional Personnel**

|   |           |  | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |
|---|-----------|--|--------------|-------------|---------------|
| Senior Technician III   |           |  |              |             |               |
| Newcomer, William   | 9/14/2018 |  | 1.00         | 105.00      | 105.00        |
| Review and Supervision.   |           |  |              |             |               |
| Newcomer, William   | 9/26/2018 |  | 1.00         | 105.00      | 105.00        |
| Review & Supervision  |           |  |              |             |               |
| Schindler, Joshua   | 9/10/2018 |  | 1.25         | 105.00      | 131.25        |
| Review 60% drawings recieved from Eddie Church. Download DGN files from Dropbox. Create work order. |           |  |              |             |               |
| Schindler, Joshua   | 9/12/2018 |  | 2.50         | 105.00      | 262.50        |
| Review drawings send Markups back to Eddie with corrections on pole ownership.                      |           |  |              |             |               |
| Schindler, Joshua   | 9/13/2018 |  | 2.50         | 105.00      | 262.50        |
| Review road profile drawings. Bring DGN's into Cad drawing. Compile control index for field crews.  |           |  |              |             |               |
| Schindler, Joshua   | 9/17/2018 |  | 3.00         | 105.00      | 315.00        |
| Weed through needed DGN files recieved from HMTB. Request uiltlity DGNS.                            |           |  |              |             |               |
| Senior Technician I   |           |  |              |             |               |
| Burch, Marty  | 9/13/2018 |  | 7.00         | 85.00       | 595.00        |
| CAD Design  |           |  |              |             |               |
| Burch, Marty  | 9/14/2018 |  | 2.00         | 85.00       | 170.00        |
| CAD Design  |           |  |              |             |               |
| Burch, Marty  | 9/17/2018 |  | 5.00         | 85.00       | 425.00        |
| CAD Design  |           |  |              |             |               |

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| Project                        | 4018PECCP.003 | GREAT OAKS AT HAIRY MAN ROAD | Invoice                   |          | 33754             |
|--------------------------------|---------------|------------------------------|---------------------------|----------|-------------------|
| Burch, Marty                   | 9/24/2018     | 1.00                         | 85.00                     | 85.00    |                   |
| CAD Design                     |               |                              |                           |          |                   |
| Burch, Marty                   | 9/26/2018     | 2.00                         | 85.00                     | 170.00   |                   |
| CAD Design                     |               |                              |                           |          |                   |
| Burch, Marty                   | 9/27/2018     | 2.00                         | 85.00                     | 170.00   |                   |
| CAD Design                     |               |                              |                           |          |                   |
| Administrative II              |               |                              |                           |          |                   |
| Brean, Devon                   | 9/10/2018     | .25                          | 67.50                     | 16.88    |                   |
| Administrative Project Set Up. |               |                              |                           |          |                   |
| Totals                         |               | 30.50                        |                           | 2,813.13 |                   |
| <b>Total Labor</b>             |               |                              |                           |          | <b>2,813.13</b>   |
|                                |               |                              | <b>Total this Invoice</b> |          | <b>\$2,813.13</b> |

#### Billings to Date

|               | Current         | Prior       | Total           |
|---------------|-----------------|-------------|-----------------|
| Labor         | 2,813.13        | 0.00        | 2,813.13        |
| <b>Totals</b> | <b>2,813.13</b> | <b>0.00</b> | <b>2,813.13</b> |

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**RECEIVED***By Amanda Mize at 10:39 am, Sep 14, 2018*
**M&S ENGINEERING**  
 CIVIL | ELECTRICAL | STRUCTURAL | MEP

 6477 FM 311 | PO BOX 970  
 SPRING BRANCH, TX 78070  
 830.228.5446 PH | 830.885.2170 FX  
 FIRM F-1394  
 WWW.MSENGR.COM

 Pedernales Electric Cooperative  
 Attn: Diann Hamilton  
 PO Box 1  
 Johnson City, TX 78636

 September 11, 2018  
 Project No: 4016PECCP.003  
 Invoice No: 33424

**Invoice Total \$7,269.87**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

**Professional Services from August 1, 2018 to August 31, 2018**
**Professional Personnel**

|   |           | Hours | Rate   | Amount   |
|---|-----------|-------|--------|----------|
| Senior Technician III   |           |       |        |          |
| Newcomer, William   | 8/1/2018  | 1.00  | 105.00 | 105.00   |
| Review and Supervision  |           |       |        |          |
| Newcomer, William   | 8/14/2018 | 1.00  | 105.00 | 105.00   |
| Review and Supervision  |           |       |        |          |
| Newcomer, William   | 8/27/2018 | 1.00  | 105.00 | 105.00   |
| Review and Supervision  |           |       |        |          |
| Schindler, Joshua   | 8/1/2018  | 2.00  | 105.00 | 210.00   |
| Review field findings, review 90% plans, discuss reroute due to proposed parking extension and re route of 12" waterline. |           |       |        |          |
| Senior Technician II  |           |       |        |          |
| Gold, Michael   | 8/20/2018 | 8.75  | 95.00  | 831.25   |
| Prepare Documents required for granting Easement  |           |       |        |          |
| Gold, Michael   | 8/21/2018 | 10.75 | 95.00  | 1,021.25 |
| Prepare Documents required for granting Easement  |           |       |        |          |
| Gold, Michael   | 8/22/2018 | 6.00  | 95.00  | 570.00   |
| Prepare Documents required for granting Easement  |           |       |        |          |
| Lucas, George   | 8/1/2018  | 10.00 | 95.00  | 950.00   |
| Enter Design changes from 90% draft into CAD drawing  |           |       |        |          |
| Lucas, George   | 8/2/2018  | 10.00 | 95.00  | 950.00   |
| GPS and Stake Final Design at job site  |           |       |        |          |
| Lucas, George   | 8/22/2018 | 2.00  | 95.00  | 190.00   |
| Prepare Documents required for granting County permit   |           |       |        |          |
| Senior Technician I   |           |       |        |          |
| Burch, Marty  | 8/1/2018  | 1.00  | 85.00  | 85.00    |

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| Project   | 4016PECCP.003 | HAIRY MAN ROAD / BRUSHY CREEK ROAD |           |          | Invoice    | 33424 |
|---|---------------|------------------------------------|-----------|----------|------------|-------|
| CAD Design  |               |                                    |           |          |            |       |
| Cooley, Addison   | 8/1/2018      | 10.00                              | 85.00     | 850.00   |            |       |
| Enter Design into PLS drawing   |               |                                    |           |          |            |       |
| Cooley, Addison   | 8/2/2018      | 10.00                              | 85.00     | 850.00   |            |       |
| GPS and Stake Final Design at job site. Start 6477 FM 311, Spring Branch Tx 78070; to 5200 Hairyman RD, Round Rock tx 78681; End 6477 FM 311 Spring Branch Tx 78070 |               |                                    |           |          |            |       |
| Cooley, Addison   | 8/7/2018      | 2.00                               | 85.00     | 170.00   |            |       |
| Contact members to follow up on easements   |               |                                    |           |          |            |       |
| Cooley, Addison   | 8/22/2018     | 2.00                               | 85.00     | 170.00   |            |       |
| Review Easement Documents   |               |                                    |           |          |            |       |
| Totals  |               | 77.50                              |           | 7,162.50 |            |       |
| Total Labor   |               |                                    |           |          | 7,162.50   |       |
| Unit Billing  |               |                                    |           |          |            |       |
| Standard Mileage  |               |                                    |           |          |            |       |
| 8/2/2018  |               | 197.0 Miles @ 0.545                |           | 107.37   |            |       |
| Total Units   |               |                                    |           | 107.37   | 107.37     |       |
| Total this Invoice  |               |                                    |           |          | \$7,269.87 |       |
| Billings to Date  |               |                                    |           |          |            |       |
|   | Current       | Prior                              | Total     |          |            |       |
| Labor   | 7,162.50      | 23,027.13                          | 30,189.63 |          |            |       |
| Unit  | 107.37        | 818.21                             | 925.58    |          |            |       |
| Totals  | 7,269.87      | 23,845.34                          | 31,115.21 |          |            |       |

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# M&S ENGINEERING

CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970  
SPRING BRANCH, TX 78070  
830.228.5446 PH | 830.885.2170 FX  
FIRM F-1394  
WWW.MSENGR.COM

Pedernales Electric Cooperative  
Attn: Diann Hamilton  
PO Box 1  
Johnson City, TX 78636

November 12, 2018  
Project No: 4018PECCP.003  
Invoice No: 34472

**Invoice Total \$2,287.05**

Project 4018PECCP.003 GREAT OAKS AT HAIRY MAN ROAD

WO# 124294  
PO# 4500058820  
Relocate existing facilities due to Williamson County Road Widening.

## Professional Services from October 1, 2018 to October 31, 2018

### Professional Personnel

|   |            | Hours | Rate   | Amount          |
|---|------------|-------|--------|-----------------|
| Senior Technician III   |            |       |        |                 |
| Newcomer, William   | 10/4/2018  | 1.00  | 105.00 | 105.00          |
| Review & Supervision.   |            |       |        |                 |
| Schindler, Joshua   | 10/30/2018 | 1.50  | 105.00 | 157.50          |
| Provide PEC infrastructure request information to Eddie.  |            |       |        |                 |
| Senior Technician II  |            |       |        |                 |
| Lucas, George   | 10/3/2018  | 10.00 | 95.00  | 950.00          |
| 6477 FM 311 Spring Branch tx, 78070; to 3803 Oak ridge Dr,<br>Roundrock tx, 78681; to 3151 SE Inner Loop Georgetown tx, 78626;<br>to 6477 fm 311 Spring Branch tx,78070. 60% meeting  |            |       |        |                 |
| Senior Technician I   |            |       |        |                 |
| Cooley, Addison   | 10/3/2018  | 10.00 | 85.00  | 850.00          |
| GPS points needed for preliminary Design at job site and 60%<br>meeting. Begin 6477 FM311, Spring Branch Tx 78070; to 3803 Oak<br>Ridge Dr, Round Rock TX 78681; to 3151 SE Inner Loop, Georgetown<br>TX 78626; End 6477 FM 311, Spring Branch Tx 78070 |            |       |        |                 |
| Totals  |            | 22.50 |        | 2,062.50        |
| <b>Total Labor</b>  |            |       |        | <b>2,062.50</b> |

### Unit Billing

|                    |                     |               |               |
|--------------------|---------------------|---------------|---------------|
| Standard Mileage   |                     |               |               |
| 10/3/2018          | 267.0 Miles @ 0.545 |               | 145.52        |
| 10/18/2018         | 145.0 Miles @ 0.545 |               | 79.03         |
| <b>Total Units</b> |                     | <b>224.55</b> | <b>224.55</b> |

Invoices are due and payable within 30 days of date on invoice.  
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

**RECEIVED**

By Meghan Harlow at 10:41 am, Nov 12, 2018

|         |               |                              |                           |                   |
|---------|---------------|------------------------------|---------------------------|-------------------|
| Project | 4018PECCP.003 | GREAT OAKS AT HAIRY MAN ROAD | Invoice                   | 34472             |
|         |               |                              | <b>Total this Invoice</b> | <b>\$2,287.05</b> |

**Billings to Date**

|               | <b>Current</b>  | <b>Prior</b>    | <b>Total</b>    |
|---------------|-----------------|-----------------|-----------------|
| Labor         | 2,062.50        | 2,813.13        | 4,875.63        |
| Unit          | 224.55          | 0.00            | 224.55          |
| <b>Totals</b> | <b>2,287.05</b> | <b>2,813.13</b> | <b>5,100.18</b> |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

**RECEIVED***By Meghan Harlow at 9:16 am, Jan 09, 2019*
**M&S ENGINEERING**  
 CIVIL | ELECTRICAL | STRUCTURAL | MEP

 6477 FM 311 | PO BOX 970  
 SPRING BRANCH, TX 78070  
 830.228.5446 PH | 830.885.2170 FX  
 FIRM F-1394  
 WWW.MSENGR.COM

 Pedernales Electric Cooperative  
 Attn: Diann Hamilton  
 PO Box 1  
 Johnson City, TX 78636

 January 8, 2019  
 Project No: 4016PECCP.003  
 Invoice No: 35270

|                      |                   |
|----------------------|-------------------|
| <b>Invoice Total</b> | <b>\$5,247.50</b> |
|----------------------|-------------------|

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

**Professional Services from December 1, 2018 to December 31, 2018**
**Professional Personnel**

|   |            | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |
|---|------------|--------------|-------------|---------------|
| Senior Technician III   |            |              |             |               |
| Newcomer, William   | 12/3/2018  | 1.00         | 105.00      | 105.00        |
| Review and Supervision  |            |              |             |               |
| Newcomer, William   | 12/10/2018 | 1.00         | 105.00      | 105.00        |
| Review and Supervision  |            |              |             |               |
| Schindler, Joshua   | 12/5/2018  | 2.00         | 105.00      | 210.00        |
| Correspondence with Eddie and Addison. Begin Reimbursement Package. |            |              |             |               |
| Schindler, Joshua   | 12/11/2018 | 2.50         | 105.00      | 262.50        |
| Reimbursement Package.  |            |              |             |               |
| Schindler, Joshua   | 12/12/2018 | 1.25         | 105.00      | 131.25        |
| Review questions from Ben Woods at PEC.                             |            |              |             |               |
| Senior Technician II  |            |              |             |               |
| Gold, Michael   | 12/10/2018 | 11.25        | 95.00       | 1,068.75      |
| Easement revision   |            |              |             |               |
| Gold, Michael   | 12/11/2018 | 7.50         | 95.00       | 712.50        |
| Easement revision   |            |              |             |               |
| Lucas, George   | 12/11/2018 | 3.00         | 95.00       | 285.00        |
| Prepare Documents for Easements                                     |            |              |             |               |
| Lucas, George   | 12/12/2018 | 3.00         | 95.00       | 285.00        |
| Prepare Documents for Easements                                     |            |              |             |               |
| Senior Technician I   |            |              |             |               |
| Burch, Marty  | 12/12/2018 | 3.00         | 85.00       | 255.00        |
| CAD Design  |            |              |             |               |
| Burch, Marty  | 12/13/2018 | 6.00         | 85.00       | 510.00        |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.



**RECEIVED***By June Williams at 2:57 pm, Feb 11, 2019*
**M&S ENGINEERING**  
 CIVIL | ELECTRICAL | STRUCTURAL | MEP

 6477 FM 311 | PO BOX 970  
 SPRING BRANCH, TX 78070  
 830.228.5446 PH | 830.885.2170 FX  
 FIRM F-1394  
 WWW.MSENGR.COM

 Pedernales Electric Cooperative  
 Attn: Diann Hamilton  
 PO Box 1  
 Johnson City, TX 78636

February 7, 2019

Project No: 4016PECCP.003

Invoice No: 35792

|                      |                   |
|----------------------|-------------------|
| <b>Invoice Total</b> | <b>\$4,287.96</b> |
|----------------------|-------------------|

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

**Professional Services from January 1, 2019 to January 31, 2019****Professional Personnel**

|   |           | Hours | Rate   | Amount   |
|---|-----------|-------|--------|----------|
| Senior Engineer II/RPLS II  |           |       |        |          |
| Coleman, Mary   | 1/10/2019 | 1.50  | 145.00 | 217.50   |
| Reviewed Project for PE Seal  |           |       |        |          |
| Senior Technician III   |           |       |        |          |
| Newcomer, William   | 1/2/2019  | 1.00  | 105.00 | 105.00   |
| Review and Supervision  |           |       |        |          |
| Newcomer, William   | 1/9/2019  | 1.00  | 105.00 | 105.00   |
| Review and Supervision  |           |       |        |          |
| Schindler, Joshua   | 1/7/2019  | 1.00  | 105.00 | 105.00   |
| Status updates with Addison. Review emails and discussion of easement acquisiton.   |           |       |        |          |
| Schindler, Joshua   | 1/8/2019  | .50   | 105.00 | 52.50    |
| Discuss status with Addison. Request work order be resent to NIS.   |           |       |        |          |
| Schindler, Joshua   | 1/14/2019 | 1.00  | 105.00 | 105.00   |
| Status updates with Addison. Work on reimbursement package. REquests to PEC for additional material costs needed from them.   |           |       |        |          |
| Senior Technician I   |           |       |        |          |
| Cooley, Addison   | 1/7/2019  | 14.00 | 85.00  | 1,190.00 |
| Emails to set up meetings and prepared easement documents. Met with members to sign easements. Begin; 6477 FM311, Spring Branch TX 78070; to 4200 Brushy Creek RD, Round Rock TX 78681; to 902 Brushy Bend Dr, Round Rock TX 78681; End 6477 FM 311, Spring Branch TX 78070 |           |       |        |          |
| Cooley, Addison   | 1/9/2019  | 10.00 | 85.00  | 850.00   |
| Enter Design into Customers Mapping Program. Begin 6477 FM 311, Spring Branch Tx 78070; to 1530 FM 2673, Canyon Lake TX 78133; End 6477 FM311, Spring Branch tx 78070   |           |       |        |          |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

| Project   | 4016PECCP.003   | HAIRY MAN ROAD / BRUSHY CREEK ROAD |                  |               | Invoice | 35792             |
|---|-----------------|------------------------------------|------------------|---------------|---------|-------------------|
| Cooley, Addison   | 1/10/2019       | 8.00                               | 85.00            | 680.00        |         |                   |
| Enter Design into Customers Mapping Program and CAD drawing   |                 |                                    |                  |               |         |                   |
| Manriquez, Bundy  | 1/7/2019        | 8.00                               | 85.00            | 680.00        |         |                   |
| Met with members to sign easements. Begin: 6477 FM 311, Spring Branch, TX 78070; to 4200 Brushy Creek RD, Round Rock, TX 78681; to 902 Brushy Bend DR, Round Rock, TX 78681; End 6477 FM 311, Spring Branch, TX 78070 |                 |                                    |                  |               |         |                   |
| Senior CAD Operator III   |                 |                                    |                  |               |         |                   |
| Krause, Justin  | 1/10/2019       | 1.00                               | 75.00            | 75.00         |         |                   |
| Enter Design into CAD drawing   |                 |                                    |                  |               |         |                   |
| Totals  |                 | 47.00                              |                  | 4,165.00      |         |                   |
| <b>Total Labor</b>  |                 |                                    |                  |               |         | <b>4,165.00</b>   |
| <b>Unit Billing</b>   |                 |                                    |                  |               |         |                   |
| Standard Mileage  |                 |                                    |                  |               |         |                   |
| 1/7/2019  |                 | 182.0 Miles @ 0.58                 |                  | 105.56        |         |                   |
| 1/9/2019  |                 | 30.0 Miles @ 0.58                  |                  | 17.40         |         |                   |
| <b>Total Units</b>  |                 |                                    |                  | <b>122.96</b> |         | <b>122.96</b>     |
| <b>Total this Invoice</b>   |                 |                                    |                  |               |         | <b>\$4,287.96</b> |
| <b>Billings to Date</b>   |                 |                                    |                  |               |         |                   |
|   | <b>Current</b>  | <b>Prior</b>                       | <b>Total</b>     |               |         |                   |
| Labor   | 4,165.00        | 35,437.13                          | 39,602.13        |               |         |                   |
| Unit  | 122.96          | 925.58                             | 1,048.54         |               |         |                   |
| <b>Totals</b>   | <b>4,287.96</b> | <b>36,362.71</b>                   | <b>40,650.67</b> |               |         |                   |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

**RECEIVED**

By Meghan Harlow at 11:24 am, Mar 12, 2019

**M&S ENGINEERING**  
CIVIL | ELECTRICAL | STRUCTURAL | MEP6477 FM 311 | PO BOX 970  
SPRING BRANCH, TX 78070  
830.228.5446 PH | 830.885.2170 FX  
FIRM F-1394  
WWW.MSENGR.COMPedernales Electric Cooperative  
Attn: Diann Hamilton  
PO Box 1  
Johnson City, TX 78636March 11, 2019  
Project No: 4016PECCP.003  
Invoice No: 36445**Invoice Total \$826.75**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

**Professional Services from February 1, 2019 to February 28, 2019****Professional Personnel**

|  |          | Hours | Rate   | Amount |               |
|--|----------|-------|--------|--------|---------------|
| Senior Technician III  |          |       |        |        |               |
| Schindler, Joshua  | 2/4/2019 | 1.25  | 105.00 | 131.25 |               |
| Update Utility Agreement requests received from Cobb Fendley.                              |          |       |        |        |               |
| Schindler, Joshua  | 2/5/2019 | 3.00  | 105.00 | 315.00 |               |
| Trip to Williamson County clerk to record easements. Mileage split between other projects. |          |       |        |        |               |
| Senior Technician II   |          |       |        |        |               |
| Venable, James   | 2/5/2019 | 2.00  | 95.00  | 190.00 |               |
| Drove to Williamson County Courthouse to file PEC Easement with County Clerk.              |          |       |        |        |               |
| Administrative II  |          |       |        |        |               |
| Brean, Devon   | 2/4/2019 | 1.25  | 67.50  | 84.38  |               |
| Cost Estimate  |          |       |        |        |               |
| Totals   |          | 7.50  |        | 720.63 |               |
| <b>Total Labor</b>   |          |       |        |        | <b>720.63</b> |

**Reimbursable Expenses**

|                            |  |  |  |              |              |
|----------------------------|--|--|--|--------------|--------------|
| RD - Permit/Platting Fee   |  |  |  | 82.92        |              |
| <b>Total Reimbursables</b> |  |  |  | <b>82.92</b> | <b>82.92</b> |

**Unit Billing**

|                           |  |                   |  |              |                 |
|---------------------------|--|-------------------|--|--------------|-----------------|
| Standard Mileage          |  |                   |  |              |                 |
| 2/5/2019                  |  | 40.0 Miles @ 0.58 |  | 23.20        |                 |
| <b>Total Units</b>        |  |                   |  | <b>23.20</b> | <b>23.20</b>    |
| <b>Total this Invoice</b> |  |                   |  |              | <b>\$826.75</b> |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.



|         |               |                                    |         |       |
|---------|---------------|------------------------------------|---------|-------|
| Project | 4016PECCP.003 | HAIRY MAN ROAD / BRUSHY CREEK ROAD | Invoice | 36445 |
|---------|---------------|------------------------------------|---------|-------|

**Billings to Date**

|               | <b>Current</b> | <b>Prior</b>     | <b>Total</b>     |
|---------------|----------------|------------------|------------------|
| Labor         | 720.63         | 39,602.13        | 40,322.76        |
| Expense       | 82.92          | 0.00             | 82.92            |
| Unit          | 23.20          | 1,048.54         | 1,071.74         |
| <b>Totals</b> | <b>826.75</b>  | <b>40,650.67</b> | <b>41,477.42</b> |

Invoices are due and payable within 30 days of date on invoice.  
If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.



Nancy E. Rister  
Williamson County Clerk  
405 Martin Luther King Street  
Georgetown, Texas 78626  
(512) 943-1515

Receipt: 2019-6454

| Product                     | Name                  | Extended            |
|-----------------------------|-----------------------|---------------------|
| ESMT                        | EASEMENT              | \$29.00             |
|                             | # Pages               | 3                   |
|                             | Document #            | 2019009324          |
|                             | Document Info:        | M&S ENGINEERING LLC |
| ESMT                        | EASEMENT              | \$41.00             |
|                             | # Pages               | 6                   |
|                             | Document #            | 2019009325          |
|                             | Document Info:        | M&S ENGINEERING LLC |
| <b>Sub-Total</b>            |                       | <b>\$70.00</b>      |
| <b>Service Fee</b>          |                       | <b>\$2.10</b>       |
| <b>Total</b>                |                       | <b>\$72.10</b>      |
| <b>Tender (Credit Card)</b> |                       | <b>\$72.10</b>      |
| Transaction ID              | 3024274901,3024277901 |                     |
| Service Fee                 | \$2.10                |                     |
| Credit Card #               | XXXX5929              |                     |
| Auth Code                   | 07151G                |                     |
| Credit Card Invoice #       | BPI264S525            |                     |
| Name on Card                | JOSHUA SCHINDLER      |                     |

Signature

Thank You for Your Business

**RECEIVED***By June Williams at 10:27 am, Apr 09, 2019***M&S ENGINEERING**  
CIVIL | ELECTRICAL | STRUCTURAL | MEP6477 FM 311 | PO BOX 970  
SPRING BRANCH, TX 78070  
830.228.5446 PH | 830.885.2170 FX  
FIRM F-1394  
WWW.MSENGR.COMPedernales Electric Cooperative  
Attn: Diann Hamilton  
PO Box 1  
Johnson City, TX 78636

April 8, 2019

Project No: 4016PECCP.003

Invoice No: 36998

**Invoice Total \$255.00**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

**Professional Services from March 1, 2019 to March 31, 2019****Professional Personnel**

|                                     |           | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |                 |
|-------------------------------------|-----------|--------------|-------------|---------------|-----------------|
| Senior Technician I                 |           |              |             |               |                 |
| Cooley, Addison                     | 3/12/2019 | 3.00         | 85.00       | 255.00        |                 |
| Review design changes sent by HNTB. |           |              |             |               |                 |
| Totals                              |           | 3.00         |             | 255.00        |                 |
| <b>Total Labor</b>                  |           |              |             |               | <b>255.00</b>   |
| <b>Total this Invoice</b>           |           |              |             |               | <b>\$255.00</b> |

**Billings to Date**

|               | <b>Current</b> | <b>Prior</b>     | <b>Total</b>     |
|---------------|----------------|------------------|------------------|
| Labor         | 255.00         | 40,322.76        | 40,577.76        |
| Expense       | 0.00           | 82.92            | 82.92            |
| Unit          | 0.00           | 1,071.74         | 1,071.74         |
| <b>Totals</b> | <b>255.00</b>  | <b>41,477.42</b> | <b>41,732.42</b> |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

**RECEIVED***By June Williams at 4:14 pm, May 07, 2019*
**M&S ENGINEERING**  
 CIVIL | ELECTRICAL | STRUCTURAL | MEP

 6477 FM 311 | PO BOX 970  
 SPRING BRANCH, TX 78070  
 830.228.5446 PH | 830.885.2170 FX  
 FIRM F-1394  
 WWW.MSENGR.COM

 Pedernales Electric Cooperative  
 Attn: Diann Hamilton  
 PO Box 1  
 Johnson City, TX 78636

 May 7, 2019  
 Project No: 4016PECCP.003  
 Invoice No: 37524

**Invoice Total \$1,757.16**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

**Professional Services from April 1, 2019 to April 30, 2019**
**Professional Personnel**

|  |           |  | <b>Hours</b> | <b>Rate</b> | <b>Amount</b> |                 |
|--|-----------|--|--------------|-------------|---------------|-----------------|
| Senior Technician III  |           |  |              |             |               |                 |
| Newcomer, William  | 4/8/2019  |  | 1.00         | 105.00      | 105.00        |                 |
| Review and Supervision   |           |  |              |             |               |                 |
| Senior Technician I  |           |  |              |             |               |                 |
| Burch, Marty   | 4/10/2019 |  | 1.00         | 85.00       | 85.00         |                 |
| CAD Design   |           |  |              |             |               |                 |
| Cooley, Addison  | 4/11/2019 |  | 8.00         | 85.00       | 680.00        |                 |
| Met with arborist and Fern Bluff Mud. Replace final stakes for construction. Begin: 6477 FM311 Spring Branch Tx 78070; To:4200 Brushy Creek Rd Round Rock Tx 78681; End: 6477 FM311 Spring Branch Tx 78070 |           |  |              |             |               |                 |
| Cooley, Addison  | 4/29/2019 |  | 2.00         | 85.00       | 170.00        |                 |
| Contacted Arborist and Eddie Church. Sent PEC final design.  |           |  |              |             |               |                 |
| Project Technician III   |           |  |              |             |               |                 |
| Caraway, Jordan  | 4/11/2019 |  | 8.00         | 75.00       | 600.00        |                 |
| Met with arborist and fern Bluff Mud. Replace final stakes for constructions.  |           |  |              |             |               |                 |
| Begin: 477 FM 311, Spring Branch Tx 78070;   |           |  |              |             |               |                 |
| To: 4200 Brushy Creek Rd, Roundrock Tx 78681;  |           |  |              |             |               |                 |
| End: 6477 FM 311 Spring Branch Tx 78070  |           |  |              |             |               |                 |
| Totals   |           |  | 20.00        |             | 1,640.00      |                 |
| <b>Total Labor</b>   |           |  |              |             |               | <b>1,640.00</b> |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

|         |               |                                    |         |       |
|---------|---------------|------------------------------------|---------|-------|
| Project | 4016PECCP.003 | HAIRY MAN ROAD / BRUSHY CREEK ROAD | Invoice | 37524 |
|---------|---------------|------------------------------------|---------|-------|

#### Unit Billing

|           |                    |                           |               |                   |
|-----------|--------------------|---------------------------|---------------|-------------------|
| Mileage   |                    |                           |               |                   |
| 4/11/2019 |                    | 202.0 Miles @ 0.58        | 117.16        |                   |
|           | <b>Total Units</b> |                           | <b>117.16</b> | <b>117.16</b>     |
|           |                    | <b>Total this Invoice</b> |               | <b>\$1,757.16</b> |

#### Billings to Date

|               | <b>Current</b>  | <b>Prior</b>     | <b>Total</b>     |
|---------------|-----------------|------------------|------------------|
| Labor         | 1,640.00        | 40,577.76        | 42,217.76        |
| Expense       | 0.00            | 82.92            | 82.92            |
| Unit          | 117.16          | 1,071.74         | 1,188.90         |
| <b>Totals</b> | <b>1,757.16</b> | <b>41,732.42</b> | <b>43,489.58</b> |

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.



# M&S ENGINEERING

CIVIL | ELECTRICAL | STRUCTURAL | MEP

6477 FM 311 | PO BOX 970  
SPRING BRANCH, TX 78070  
830.228.5446 PH | 830.885.2170 FX  
FIRM F-1394  
WWW.MSENGR.COM

Pedernales Electric Cooperative  
Attn: Diann Hamilton  
PO Box 1  
Johnson City, TX 78636

July 8, 2019  
Project No: 4016PECCP.003  
Invoice No: 38593

**Invoice Total \$797.72**

Project 4016PECCP.003 HAIRY MAN ROAD / BRUSHY CREEK ROAD WIDENING

PO#4500047613

## Professional Services from June 1, 2019 to June 30, 2019

### Professional Personnel

|                                  |          | Hours | Rate  | Amount        |
|----------------------------------|----------|-------|-------|---------------|
| Senior Technician II             |          |       |       |               |
| Chappell, Chris                  | 6/5/2019 | 4.00  | 95.00 | 380.00        |
| RESTAKE FOR CONSTRUCTION         |          |       |       |               |
| Senior Technician I              |          |       |       |               |
| Cooley, Addison                  | 6/5/2019 | 4.00  | 85.00 | 340.00        |
| Re-stake poles for construction. |          |       |       |               |
| Totals                           |          | 8.00  |       | 720.00        |
| <b>Total Labor</b>               |          |       |       | <b>720.00</b> |

### Unit Billing

|                           |                    |              |                 |
|---------------------------|--------------------|--------------|-----------------|
| Mileage                   |                    |              |                 |
| 6/5/2019                  | 134.0 Miles @ 0.58 | 77.72        |                 |
| <b>Total Units</b>        |                    | <b>77.72</b> | <b>77.72</b>    |
| <b>Total this Invoice</b> |                    |              | <b>\$797.72</b> |

### Billings to Date

|               | Current       | Prior            | Total            |
|---------------|---------------|------------------|------------------|
| Labor         | 720.00        | 42,217.76        | 42,937.76        |
| Expense       | 0.00          | 82.92            | 82.92            |
| Unit          | 77.72         | 1,188.90         | 1,266.62         |
| <b>Totals</b> | <b>797.72</b> | <b>43,489.58</b> | <b>44,287.30</b> |

**RECEIVED**

**By Amanda Mize at 2:06 pm, Jul 09, 2019**

Invoices are due and payable within 30 days of date on invoice.

If payment is not received within 30 days, a charge of 1.5% per month will be added to invoice.

KASPARIAN UNDERGROUND LLC  
H & B CONTRACTORS  
27443 W. HWY 84  
McGREGOR, TX 76657  
254 848-4461



## Invoice 12710

|  |  |
|--|--|
| Bill to:<br>PEDERNALES ELECTRIC COOP<br>PO BOX 1<br>JOHNSON CITY, TX 78636 | Job: 11161<br>WO#106295 VAC HOLES BR CR<br>BRUSHY CREEK RD<br>CEDAR PARK, TX |
|--|--|

|                       |                |                  |
|-----------------------|----------------|------------------|
| Invoice #: 12710      | Date: 10/08/19 | Customer P.O. #: |
| Payment Terms: 30 Day |                | Salesperson:     |
| Customer Code: 255256 |                |                  |

Remarks: TIME & MATERIAL BILLING NUMBER: 001

| Quantity  | Description   | U/M | Unit Price | Extension |
|-----------|---------------|-----|------------|-----------|
|           | EQUIPMENT     |     |            | 5,610.00  |
|           | LABOR         |     |            | 4,960.00  |
|           | MATL & SUPPLY |     |            | 201.25    |
| Subtotal: |               |     |            | 10,771.25 |
| Total:    |               |     |            | 10,771.25 |

AGREEMENT# 100847  
WO#106295

**RECEIVED**

*By Meghan Harlow at 8:14 am, Oct 09, 2019*

KASPARIAN UNDERGROUND LLC  
H & B CONTRACTORS  
27443 W. HWY 84  
MCGREGOR, TX 76657

Time + Materials Billing



Bill to: PEDERNALES ELECTRIC COOP  
PO BOX 1  
JOHNSON CITY, TX 78636

Job: WO#106295 VAC HOLES BR CR  
BRUSHY CREEK RD  
CEDAR PARK, TX

AGREEMENT# 100847  
WO#106295

Bill#: 001  
Page: 1  
Invoice date: 10/8/19  
Thru date: 10/8/19  
Our Job Number: 11161

| GL date | Tran | Description                             | Rate    | Hours/Qty | Total     |
|---------|------|---|---------|-----------|-----------|
| Hourly  |      |   |         |           |           |
|         |      | 1 TON TRUCK                             | 45.000  | 34.00     | 1,530.00  |
|         |      | VAC TRAILER                             | 120.000 | 34.00     | 4,080.00  |
|         |      | Subtotal for Cost Type: E EQUIPMENT     |         | 68.00     | 5,610.00  |
| Hourly  |      |   |         |           |           |
|         |      | CLASS A LINEMAN                         | 60.000  | 9.00      | 540.00    |
|         |      | OPERATOR 2                              | 40.000  | 29.00     | 1,160.00  |
|         |      | CLASS B LINEMAN                         | 50.000  | 34.00     | 1,700.00  |
|         |      | OPERATOR 3                              | 40.000  | 25.00     | 1,000.00  |
|         |      | OPERATOR 1                              | 40.000  | 14.00     | 560.00    |
|         |      | Subtotal for Cost Type: L LABOR         |         | 111.00    | 4,960.00  |
| Hourly  |      |   |         |           |           |
|         |      | DUMP FEE                                |         |           | 201.25    |
|         |      | Subtotal for Cost Type: M MATL & SUPPLY |         | 0.00      | 201.25    |
|         |      | Subtotal for Phase: Hourly              |         | 179.00    | 10,771.25 |
|         |      | Subtotal:                               |         |           | 10,771.25 |

Current Due: 10,771.25





## Altus Traffic Management, LLC

511 Compton Ave  
Irving, TX 75061  
972-790-7100  
Fax 972-790-0800

## E-INVOICE

| Invoice Date | Invoice No. |
|--------------|-------------|
| 11/10/2019   | SW069959    |

Terms: Net 21 Days

### Pedernales Electric Cooperative, Inc.

Amanda  
201 S Ave F  
Johnson City, TX 78636

### Job ID: 013592

4200 Brushy Creek Rd.  
Austin, TX

| Customer | Customer Job No.                     | Customer P.O. No. | Period Covered         |      |      | Foreman Name / Phone#  |         |          |
|----------|--------------------------------------|-------------------|------------------------|------|------|------------------------|---------|----------|
| PED010   |                                      | WO# 116683        | 11/6/2019 - 11/10/2019 |      |      | JP Fought 512-589-0058 |         |          |
| Date     | Description                          |                   | From - To              | Qty  | Days | Units                  | Price   | Total    |
| 11/06/19 | 2 Person Crew Mon-Fri Up to 10 Hours |                   | 11/06 11/06            | 6.75 | 1    | 6.75                   | \$83.50 | \$563.63 |

Note: The \* indicates taxable items.

|                               |          |
|-------------------------------|----------|
| <b>EQUIPMENT RENTAL TOTAL</b> | \$0.00   |
| <b>SALES/ONE-TIME CHARGES</b> | \$0.00   |
| <b>LABOR TOTAL</b>            | \$563.63 |
| <b>SALES TAX (8.25%)</b>      | \$0.00   |
| <b>TOTAL CHARGES</b>          | \$563.63 |
| <b>PLEASE PAY THIS AMOUNT</b> | \$563.63 |

\*\*\* Job Not Complete \*\*\*

Thank You for your business!

Remit to Address:  
PNC BANK C/O ALTUS TRAFFIC MANAGEMENT INC  
LOCKBOX NUMBER 679427  
1200 E CAMPBELL RD., STE. 108  
RICHARDSON, TX 75081

ACH Information:  
Acct #8026407112  
ABA #031207607

SWIFT CODE: PNCCUS33

Tax ID #41-2211215

**RECEIVED**

By Jess Stevens at 1:51 pm, Nov 14, 2019

Ms. Rebecca Pruitt  
Williamson County Judge's Office  
County Courthouse  
710 Main Street, Ste. 101  
Georgetown, TX 78626



## **6/6/2023 AGENDA ITEMS**

Dear Ms. Pruitt,

The following item has been placed on the Court Agenda. An electronic copy signed by the Utility Owner has been attached to this cover letter.

- Hairy Man Road Supplemental Utility Agreement – Pedernales Electric Cooperative (PEC)

Once approved by the Court, please have the Judge sign in the indicated area(s). **The signed electronic copy will need to be returned to HNTB for further processing via e-mail.**

Thank you.

Best regards,

A handwritten signature in blue ink that reads "Eddie Church".

Eddie R. Church, P.E.  
Project Manager

## LETTER OF TRANSMITTAL

To: HNTB  
101 E. Old Settlers Bld. STE 200  
Round Rock, Texas 78664

Date: May 30, 2023  
CobbFendley Job: 1903-099-09 Task 05  
Re: Williamson County – Hairy Man Road at Brushy Cr.

PEC Supplemental Agreement

ATTENTION: Eddie Church

WE ARE SENDING YOU THE FOLLOWING VIA: Electronically

☐ Prints

☐ Originals

☒ Other Electronic Files

| QUANTITY |   |
|----------|---|
| 1        | Hairy Man Road at Brushy Creek – PEC Supplemental Agreement |
|          |   |
|          |   |
|          |   |
|          |   |
|          |   |
|          |   |

### PURPOSE OF TRANSMITTAL:

☒ For Approval

☐ For Your Use

☐ As Requested

☒ For Review & Comment

Mr. Church:  
Please see the attached PEC's signed Supplemental Agreement Package for the above project.  
  
If you have any questions, please let me know.  
  
Thank you,

Copy To File

Received By: \_\_\_\_\_  
Date & Time: \_\_\_\_\_

SIGNED

  
Amanda Begg, Sr. Project Manager